

**UNITED STATES DISTRICT COURT FOR THE
DISTRICT OF PUERTO RICO**

UNITED STATES OF AMERICA,
Plaintiff;

v.

COMMONWEALTH OF PUERTO RICO, ET AL.,

Defendants.

No. 12-cv-2039 (GAG)

Request for Approval and Payment of Expenses

TO THE HONORABLE COURT,

Comes here, the Technical Compliance Advisor, and respectfully informs, requests and states:

- The following contains the Technical Compliance Advisor's variable expenses for April 2018.

Core Team Expenses ¹		
Visit		
Gerard LaSalle	N/A	N/A
Linda V. Navedo	\$6,500.00	April 16 th , 2018 to April 20 th , 2018
Rafael E. Ruiz	\$6,500.00	April 16 th , 2018 to April 20 th , 2018
Marcos Soler	\$3,900.00	April 19 th , 2018 to April 21 th , 2018
John J. Romero	\$6,500.00	April 16 th , 2018 to April 20 th , 2018
Alan Youngs	\$6,500.00	April 16 th , 2018 to April 20 th , 2018
Scott Cragg	N/A	N/A
Alejandro Del Carmen	\$3,900.00	April 16 th , 2018 to April 18 th , 2018
	Subtotal	\$33,800.00
Telework		
Gerard LaSalle	N/A	April 2018
Linda V. Navedo	\$2,600.00	April 2018
Rafael E. Ruiz	\$300.00	April 2018
Marcos Soler	\$8,700.00	April 2018
John J. Romero	\$2,600.00	April 2018
Alan Youngs	\$2,550.00	April 2018
Scott Cragg	\$4,613.00	April 2018

¹ See attached Invoices

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Alejandro Del Carmen	\$5,150.00	April 2018
	Subtotal	\$26,513.00
Constitutional Lawyers		
Alfredo Castellanos	\$4,375.00	April 2018
Federico Hernandez Denton	\$3,625.00	February & April 2018
Antonio Bazán	\$2,875.00	April 2018
	Subtotal	\$10,875.00
Jose Pujol	\$1,925.00	April 2018
	Subtotal	\$1,925.00
Car Expenses		
Chauffer	\$900.00	April 15 th , 2018 to April 21 st , 2018
Gasoline	\$625.26	April 2018
Tolls	\$97.00	April 2018
Car Maintenance	\$197.75	April 2018
	Subtotal	\$1,820.01
Office Expenses		
Corporate Taxes	\$43.38	Tax Year January to December 2017
Office Supply	\$26.76	April 2018
	Subtotal	\$70.14
	Total	\$75,003.15

2. The TCA Office respectfully requests, that these expenses be approved and a check issued in the amount of \$75,003.15, the total amount of the monthly expenses, for the month of April 2018.

3. The TCA Office nor any of its members has received any income, compensation, or payment for services rendered under regular employment or contractual relationship with the Commonwealth of Puerto Rico, or any of its departments, municipalities or agencies.

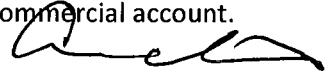
4. No additional payment, for any reason will be paid. I certify that all salaries and expenses are fair and accurate; the services have been provided and have not been paid.

5. All expenses have been allocated within the TCA's Office previously approved budget, and are necessary to the Technical Compliance Advisor's mission. All allotments are contained and foreseen, abiding strictly to the assigned budget provided by the parties and approved by this court.

FOR ALL OF WHICH, the TCA PR. Corp. respectfully requests the Honorable Court that the February expenses are approved and a check be issued in the amount of \$75,003.15, the total amount of the expenses for the month of April 2018.

In San Juan, Puerto Rico, this day May ____, 2018.

I, Arnaldo Claudio, Technical Compliance Advisor, certify that the above information is true, correct and accurate; and that the requested amount will be deposited in the TCAPR Corp. commercial account.



Arnaldo Claudio-TCA

CERTIFICATE OF SERVICE: I hereby certify that an electronic copy of this document has been sent to all parties of record.